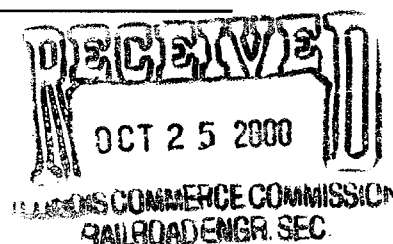


Illinois Department of Transportation

Memorandum

To: Illinois Commerce Commission
From: H. L. Forbes
Subject: Attn: Director of Processing & Information
Transportation Division
Date: October 23, 2000



ICC Docket #T00-0037
Section 99-06001-00-FP
Moultrie County

292903 R
292905 E

Enclosed is the Final Invoice #2, a request from Moultrie County for reimbursement for Construction Engineering and Construction Costs related to building connecting road. A copy of the invoice is attached.

Please reimburse Moultrie County for \$199,238.94 which is the amount owed.

By G. H. Sherer, Jr.
G. H. Sherer, Jr.
District Local Roads
and Streets Engineer

JDW:sn
Attachments
5200N

DOCKETED

PM 158

INVOICE

PAYABLE:

DATE: October 23, 2000

County of Moultrie
10 South Main Street
Sullivan, IL 61951

Sullivan, Illinois

RE: ICC Order #T00-0037
Joint ~~XX~~ State Agreement

State Section _____

_____ Section _____

_____ of _____

_____ County

IDOT Job No. _____

Progress/Final # 2
Construction & Construction
Engineering
Rte TR 30 & TR 52
Sec. No. 99-06001-00-FP
Proj. No. N/A
Job No. N/A
Oblig. No. N/A

For reimbursement due _____ County _____ of Moultrie ~~XXXXXXXX~~ as per Joint

ICC Order #T00-0037 -State Agreement executed on May 10, ~~19~~ 2000

Total Invoice Amount \$ 199,238.94

(To be completed when MFT funds have been used to finance the STATE portion.)

This refund should be deposited in the MFT Fund and credited to the _____

account for Section _____.

Approved: _____ 19__

District Engineer

0160N

**MOULTRIE COUNTY
HIGHWAY DEPARTMENT**

10 S MAIN, COURTHOUSE
SULLIVAN, IL 61951

DOUG DELONG
COUNTY ENGINEER

TELEPHONE
217-728-4142

To: John Windmiller, District 5
From: Moultrie County Highway Dept.
Subject: 99-00060-00-RR(eng.) – 99-06001-00-FP(const.)
R.R. Crossing Closure ½ E of Bethany
Date: October 4, 2000

Enclosed are copies of claims and invoices that are authorized to be reimbursed from the Grade Crossing Protection Fund, Order # T00-0037.

County M. Claim # 1032	Earl Walker Co. Inc.	\$ 106622.70
County M. Claim # 1035	Earl Walker Co. Inc.	58872.89
County M. Claim # 1036	PSI	819.50
County M. Claim # 1037	Earl Walker Co. Inc.	20659.98
County M. Claim # 1038	Cummins Eng. Corp.	385.00
County M. Claim # 1040	Wood & Mayberry	412.50
County M. Claim # 1042	PSI	256.50
County M. Claim # 1045	Earl Walker Co. Inc.	<u>4982.14</u>

Total \$ 193011.21

Technicians hours (May – Aug) 332.5 X 18.73 = \$6227.73

Total \$ 199,238.94

Moultrie County Highway Dept.

2000 Matching Time for Roger Hunter May - Aug
(Layout and Inspection Technician)

Signalizing Railroad Crossings 1/2 E of Bethany

Section 99-06001-00-FP

Hours	RPH	Total
332.5	18.73	\$ 6,227.73